CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188 (1 Data Item) The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that outlinitionally provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently votable of the control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. C. CATEGORY: B. EXHIBIT A. CONTRACT LINE ITEM NO. Α OTHER TDP E. CONTRACT/PR NO. F. CONTRACTOR D. SYSTEM/ITEM BAE SYSTEMS FD2060-02-50050 Determined by Delivery Order 3. SUBTITLE 1. DATA ITEM NO. 2. TITLE OF DATA ITEM

Government-Furnished Material (GFM) and/or End Item A001 Transaction Reporting System (G009) 6. REQUIRING OFFICE 5. CONTRACT REFERENCE 4. AUTHORITY (Data Acquisition Document No.) WR-ALC/LGRC PWS, Para 3.7.1 DI-ALSS-81533C* 12. DATE OF FIRST SUBMISSION DISTRIBUTION 9. DIST STATEMENT 10. FREQUENCY 7. DD 250 REQ See Block 16 REQUIRED See Block 16 LT** b. COPIES 13. DATE OF SUBSEQUENT a. ADDRESSEE Final Α 11 AS OF DATE 8. APP CODE Submission See Block 16 Draft See Block 16 Reg Repro N/A

7. PRICE GROUP 18. ESTIMATED TOTAL PRICE

Electronic Warfare Mgt Directorat PAULETTE LEMONS, Chief Pods & Special Products Division

(Refer to AFMCI 21-134, Vol 1 for Guidance.)

16. REMARKS

** BLOCK 7 and 16: DD Form 250 shall be required for Priced Data. When required

DD Form 250 will be submitted IAW attached distribution matrix.

BLOCKS 10, 11, 12, 13, and 14: DATA SHALL BE PROVIDED IN ACCORDANCE WITH THE GOO9 INSTRUCTIONS ATTACHED HERETO.

DELIVERY ORDER LEVEL REPORTING APPLIES.

THE G009 ELECTRONIC REPORT REQUIRES AN ABBREVIATED CONTRACT NUMBER (L00#) TO BE STATED ON THE FACE PAGE OF THE CONTRACT OR ON EACH DELIVERY ORDER OF A REQUIREMENTS CONTRACT.

IF THE LOO# IS NOT STATED ON THE DELIVERY ORDER, THE CONTRACTOR SHALL REQUEST THE NUMBER FROM THE PROCUREMENT CONTRACTING OFFICER.

*NOTE: The following Action Code Data Elements apply:

- K Receipt of C/ELIN
- L Induction to Work of C/ELIN
- M Condemned C/ELIN
- N Turn in to Contractor Warehouse of UNSERVICEABLE in work C/ELIN
- P Repair of C/ELIN
- Q Shipment of SERVICEABLE C/ELIN
- V Shipment of UNSERVICEABLE C/ELIN

15. TOTAL J. DATE I. APPROVED BY H. DATE G. PREPARED BY 13 Sep 02 13 Sep 02 mas

DD FORM 1423-1, FEB 2001

PREVIOUS EDITION MAY BE USED.

Page

of 10

SYSTEM AUTHORIZATION ACCESS REQUEST (SAAR) PRIVACY ACTSTATEMENT Public Law 99-474, the Counterfeit Access Device and Computer Fraud and Abuse Act of 1984, authorizes collection of this information. The information will be used to verify that you are an authorized user of a Government automated information system (AIS) and/or to verify your level of Government security clearance. Although disclosure of the information is voluntary, failure to provide the information may impede or prevent the processing of your "System Authorization Access Request (SAAR)". Disclosure of records or the information contained therein may be specifically disclosed outside the DoD according to the "Blanket Routine Uses" set forth at the beginning of the DISA compilation of systems of records, published annually in the Federal Register, and the disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act. DATE TYPE OF REQUEST MODIFICATION DELETION INITIAL PARTI (To be completed by User) 2. SOCIAL SECURITY NUMBER 1. NAME (LAST, First, MI) 5. ACCOUNT CODE 4. OFFICE SYMBOL/DEPARTMENT 3. ORGANIZATION 7. GRADE/RANK 8. PHONE (DSN) 6. JOB TITLE/FUNCTION 9. E-MAIL ADDRESS STATEMENT OF ACCOUNTABILITY I understand my obligation to protect my password. I assume the responsibility for data and system I am granted access to. I will not exceed my authorized DATE PARTII (To be completed by User's Security Manager) 12. DATE OF INVESTIGATION 11. TYPE OF INVESTIGATION 10. CLEARANCE LEVEL 14. PHONE NUMBER 15. DATE 13. VERIFIED BY (Signature) PARTIII (To be completed by User's Supervisor) 16. ACCESS REQUIRED (Location) - i.e DMC or DMC's SECURITY ADMINISTRATOR 18. TYPE OF USER 17. ACCESS TO CLASSIFIED REQUIRED? APPLICATION DEVELOPER SYSTEM **FUNCTIONAL** YES NO OTHER (Specify) 19. JUSTIFICATION FOR ACCESS VERIFICATION OF NEED TO KNOW I certify that this user requires access as requested in the performance of his/her job function. 23. DATE 21. ORG JDEPT. 22. PHONE NUMBER 20. SIGNATURE OF SUPERVISOR 27. DATE 25. ORG./DEPT. 26. PHONE NUMBER 24. SIGNATURE OF FUNCTIONAL DATA OWNER/OPR PART IV (To be completed by AIS Security Staff adding user)

29. USERID (Mid-Tier)

DISA Form 41, JULY 2000 (EF)

28. USERID (Mainframe)

31. SIGNATURE

30. USERID (Network)

33. DATE

32. PHONE NUMBER

PART V (Can be customized by DI (To be	ISA or Customer with DISA approval (Optional)) e completed by User)
34. ACCESS REQUESTED (Site specific system or application information)	
a. SYSTEM(S)	b. DOMAIN(S)
OFFICE PARTY.	
c. SERVER(S)	
d. APPLICATION(S)	
e. DIRECTORIES	
f. FILES	
T. FILES	
g. DATASETS	
35. OPTIONAL USE	
	•

(1 Data Item)

Form Approved OMB No. 0704-0188

Designed using Perform Pro, May 94

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

!								C. CATEGORY:	віт	B. EXHIB	INE ITEM NO.	. CONTRACT L
					X	THER	м о	TDP 1	A			
				ΜS	E SYSTEN	TRACTOR BAE	F. CONT	/ PR NO .)-02-50050	E. CONTRACT FD206		Various	. SYSTEM/ITEN
17. PRICE						LE.	3. SUBTITL			1	2. TITLE OF DATA ITEM	DATA ITEM NO.
		'S	OAY	OW E		CTUAL RE	A		E SERVICE F	ENANC	MAINT	A002
18. ESTIM	ı				3 OFFICE	6. REQUIRING	. 277		5. CONTRACT REF	1.)	Acquisition Document No	
						ļ		e Work Spec Pa		T 40 505011	MGMT-80995	
		DIES	. COPI		DISTRIBU	14.		See Blk	uarterly	10. FREQUI	9. DIST STATEMENT REQUIRED	. DD 250 REQ LT
<u> </u>	al I	Fina		Ĭ	RESSEE	a. ADDRI		13. DATE OF SUBSEQ		11. AS OF		. APP CODE
1	Repro	,	Reg	Draft			16	submission See Blk	e Blk 16	Se	В	N/A
	0	1	1	0	6	See Blk 16						6. REMARKS
							led order by the	e that both a fun- ending on the d Attachment	ing on the date contractor and nt. column). See A	ed beginn le to the covernmention (by color) IN) TM 250)		Total Flow Day and a reparable DD form 250 is Minimum Forn Order # (if app Contract Line I VSN (National Part # Serial # Noun Date Order Fun Date Received Date Complete Flow Days Weighted Aver
											The contractor slate of reporting period aring the reporting	
:		丁									etronic distributio	
1		\perp							_			-
!		\dashv										
		\perp										
		+		-								
		+	 									
į		-+										
:		+										
		\dashv										
· .		\dashv	ļ									
		\dashv	<u> </u>									
{		1	_									
	0	1]	TE	J. DA		15. TOTAL	ED BY	I. APPROV	H. DATE		\mathcal{A}	
02	6 20	1	ΕP	S		Chief Division Directorate	LEMONS, C	PAULETTE Pods & Sne	G/12/		SAL	G. PREPARED B

ALQ-161:

WR-ALC/LNRA

265 Perry St.

Robins AFB, GA 31098-1607

ALR-56A/C:

WR-ALC/LNRC

265 Perry St

Robins AFB, GA 31098-1607

ALR-56M:

WR-ALC/LNRA

265 Perry St.

Robins AFB, GA 31098-1607

USM-464:

WR-ALC/LNXC

265 Perry St.

Robins AFB, GA 31098-1607

B1B Test Equip:

WR-ALC/LEACA

295 Byron St

Robins AFB, GA 31098-1611

E3A

WR-ALC/LYGA

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contracting No. listed in Block E.

Contracting Officer for the Contract/			1							
A. CONTRACT LINE ITEM	NO. B. EXHIE	BÎT A	C. CATEGORY:	гм	отнея 🔀					
D. SYSTEM/ITEM		E. CONTRA	ACT/PR NO.		TRACTOR					
Various		FD2	2060-02-50050		BAE SYSTEMS					
1. DATA ITEM NO. 2. TITLE OF	DATA ITEM			3. SUBTIT	LE					
A003	PARTS APPI	ROVAL RE	EOUEST		DD FORM	2052				
4. AUTHORITY (Data Acquisition Do		5. CONTRACT REFERENCE			6. REQUIRING OFFICE					
DI-MISC-800		Perform	ance Work Spec Pa							
7. DD 250 REQ 9. DIST STA	ľ									
	11. AS OF	S REQ	AS RE			b. COPIE				
8. APP CODE N/A A		S REQ	SUBMISSION AS RE		a. ADDRESSEE	a. ADDRESSEE Draft				
16. REMARKS Block 7 is amended to in			ASKL	·Q	See Blk 16	0	1	Repro 0		
		4.1. (0.4	ft it							
Comments/Approval will					DCMAO	0	1	0		
Submit final with DD Fo delivered by letter of train	rm 250 to collec	tively accor	unt for data previou	isly						
Blocks 10, 11, 12, & 13										
			t is required							
Reports will only be gene				M.:						
Block 14: Electronic dis	tribution to addr	essees per a	attached Distributio	n Matrix						
						-				
						\perp				
						-		-		
								\neg		
						-				
						-				
					-					
l										
						-				
					15. TOTAL	→ 0	2	0		
G. PREPARED BY		H. DATE	I. APPRO	VED BY		J. DA		000		
W XK	. , /	9/12	PAULETTE	LEMONS, C	Chief : Division	SE	P 1 6	ZUU		
DD)Form 1423-1, JU	mtil-		Previous ec. Pods & Spe	cial Products Warfare Mgt	Directorate	age 3				

8. ESTIMATED TOTAL PRICE

ALQ-161: WR-ALC/LNRA

265 Perry St.

Robins AFB, GA 31098-1607

ALR-56A/C: WR-ALC/LNRC

265 Perry St

Robins AFB, GA 31098-1607

ALR-56M: WR-ALC/LNRA

265 Perry St.

Robins AFB, GA 31098-1607

USM-464: WR-ALC/LNXC

265 Perry St.

Robins AFB, GA 31098-1607

B1B Test Equip: WR-ALC/LEACA

295 Byron St

Robins AFB, GA 31098-1611

E3A WR-ALC/LYGA

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT I	LINE ITEM NO.	B. EXHIE	BIT	C. CATEGORY:	-				
			A	TDP TN	· ·	OTHER X			
D. SYSTEM/ITE	M VARIOUS		E. CONTRACT FD206	T/PR NO. 50-02-50050	F. CONT	RACTOR BAE SYSTE	MS		
I. DATA ITEM NO.	2. TITLE OF DATA ITEM	_	<u> </u>		3. SUBTITI	LÉ			
A004		ALERT/	SAFE ALER	Γ		DD FORM19	938		
	Acquisition Document No	.)	5. CONTRACT RE			6. REQUIRING OFFICE			
DI-	-QCIC-80125A		<u></u>	ce Work Spec Par					
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQU		12. DATE OF FIRST SUE AS REQ		14. DISTRIB			
LT		11. AS OF	S REQ	13. DATE OF SUBSEQUE	_	ADDRESSEE	ь	. COPIES	
8. APP CODE N/A	A		S REQ	SUBMISSION AS REQ		a. ADDRESSEE	Draft	Reg	Repro
16. REMARKS		to Dlook	10 11 12	\		GIDEP CPS CEN	0	1	0
The following The contractor	statement applies shall prepare an all deficiencies which appears the program	Alert (DI	Form 1938)	to notify the gove	rnment	CODE 30G			
of any materia	1 deficiencies which	h have a	dversely impa	acted or have the p	otential em	CORONA, CA			
		within 2	4 Hours or dis	covering the proof		91729-5000			
GIDEP member	er exempt						<u> </u>		
									*
									-
							-		
						/	+		
							+		\vdash
							+		
							1		
							1		
								<u> </u>	
								ļ	
							 	-	1
							+	-	
							+	 	
							-	 	+
							+	+	+
							+	—	
							+	 	
							1	1	
							1	1	
						15. TOTAL	0	1	0
G. PREPARED I	ву /		H. DATE	I. APPROV	ED BY		J. DA	NTE	
	"\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \		aust	PAULETTE	LEMONS,	Chief	5	SEP :	162

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Officer for the Contract/PR No. listed in Block E.

		-			. CATEGORY:		the Contract/PR No. listed in Bid							
				OTHER X		XHIBIT A	INETIENINO. B.EX	A. CONTRACT L						
				TRACTOR	R NO. F. CON	E. CONTRAC		O. SYSTEM/ITEM VARIOUS						
			MS	BAE SYSTEN	02-50050	FD206	VARIOUS	J. J. J. C. E						
17. PRIC				LE	3. SUBTIT		2. TITLE OF DATA ITEM	. DATA ITEM NO.						
					NSE	DD ALEDT DES	4.1 mmm/c.4.	. 00E						
18. ESTI				6. REQUIRING OFFICE		FE ALERT RES		A005						
тот				o, negoining office	Work Spec Para 3.7.5		Acquisition Document No.) QCIC-80126A							
			JTION	14. DISTRIBU	. DATE OF FIRST SUBMISSION	REQUENCY	·	. DD 250 REQ						
		. COPIES		5.5711120	AS REQ	AS REQ	REQUIRED	NO						
	al	Fin	[a. ADDRESSEE	. DATE OF SUBSEQUENT	S OF DATE	11. AS	APP CODE						
	Repro	Reg	Draft		SUBMISSION AS REQ	AS REQ	A	N/A						
1	0	1	0	GIDEP OPS CEN		polse 10 11 12	total annies to Dis	6. REMARKS						
:				CODE 30G	ts as required by	se to Alert/Safe A	statement applies to Blo shall prepare a respons	The following The contractor						
				CORONA, CA			5.	MIL-STD-155						
				91729-5000	awarded to a	ole if the contract	ata item is not applicab	OTE: This						
					by the Government	Data Bank provid	lata item is not applicab ne Failure Experience I Exchange Program.	articipant in t						
							Inchange 1 rogram.	ndustry Data I						
1														
1														
İ														
•														
				-										
i i														
:														
1														
l i														
ļ :														
1														
1														
ĺ														
1														
1														
1	0		0	15. TOTAL										
			J. DA		I. APPROVED BY	H. DATE	Y	3. PREPARED E						
DO2	6 2	EP 1	S	Chief	PAULETTE LEMONS, O	011-	() 4.1 a	ν						
1		of IO	1	Division Directorate	Pods & Special Products Electronic Warfare Mgt	-19/13	1 HOLEN	Mund						

Previous ed.

Page 5 of 10 Pages Designed using Perform Pro, May 94

(1 Data Item)

Form Approved OMB No. 0704-0188

Designed using Perform Pro, May 94

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

	or the Contract/FR No. list			0.04750000							
A. CONTRACT I	LINE ITEM NO.	B. EXHIBIT	A	C. CATEGORY:	м	OTHER	×			l	
- 0VC======			CONTRACT			TRACTOR					
D. SYSTEM/ITE	M VARIOUS			0-02-50050	F. CON	BA	AE SYSTE	MS			
. DATA ITEM NO.	2. TITLE OF DATA ITEM	и			3. SUBTIT	LE					17. PRICE G
A006	ENGINEER			OSAL (ECP)							
	Acquisition Document No	0.)	. CONTRACT REF			6. REQUIRING	GOFFICE				18. ESTIMA TOTAL
DI-0	CMAN-80639C			e Work Spec Par							
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUEN		12. DATE OF FIRST SU See Blk		14.	DISTRIBU				
LT		11. AS OF DA	REQ	13. DATE OF SUBSEQU		400	DECCEE	р	. COPIES		<u> </u>
3. APP CODE A	A	1	N/A	SUBMISSION See Blk		a. ADD	RESSEE	Draft	Reg	Repro	•
				See Bik	10	See Blk 1	6	0	1	0	
6. REMARKS FOB Destinati	on					See Bik I				Ů	
Contractor for	mat is acceptable										
	3: Submit as defi	ned by PW	S paragraph	3.2 for each Clas	ss I and						
I change.											
Blk 14: The c	contractor will sen PCO. The PCO	d to DCM	A. DCMA v	vill forward Class	s II						1
changes to the	PCO. The PCO	will distrib	ute to the en	gineer.							:
											1
											•
									-		!
											:
							 -				
											i
											1
											:
											i
							_			ļ	!
											1
										-	
							-	-			
										-	1.
									ļ	-	1
								-		-	
	1					15. TOTAL		0	1	0	1
G. PREPARED	RY /		H. DATE	I. APPROV	ED BY	1.2		J. DA	TE		1.
G. THEFARED	724	1	0.1	PAULETTE		'hief		S	EP 1	6 20	102
Train	11/21		9/13	Pods & Spec	ial Products	Division		_			
DD/Form 14	123-1/, JUN 90 ((FG)	Pre	vious et Electronic V	/arfare Mgt	Directorate	Pac	ie 6	of iO	Pages	- ;

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contraction Officer for the ContractifyEN No. listed in Block E.

						:	C. CATEGORY	HIBIT	ITEM NO. Isted in Bid		CONTRACT
				X	OTHER		TDP				
			ИS	AE SYSTEI	TRACTOR BAE	F. CONT	T/PR NO. 60-02-50050	E. CONTRAC	rious		SYSTEM/ITE
17. PRICE						3. SUBTITI		11020	TIOUS TLE OF DATA ITEM		DATA ITEM NO.
											ZOLO LIEM NO.
10					T-2-2			G CHANGE PI			A007
18. ESTII				NG OFFICE	6. REQUIRING	Para 3 7 6	eference nce Work Spec I	5. CONTRACT RI	sition Document No.) AN-80400		
!			TION	DISTRIBU	14.		12. DATE OF FIRST	EQUENCY			D1 250 REQ
!	3	COPIES					See Bl	AS REQ	EQUIRED	0.	LT
:	nal	Fina	Draft	DRESSEE	a. ADDRE	EQUENT	13. DATE OF SUBSI	OF DATE	11. A		APP CODE
	Repro						See Bl	N/A	Α		Α
	0	1	0	16	See Blk 16	lass I and	h 3.2 for each C	PWS paragraph	ubmit as defined by	13:	i. remarks lks 10, 12, 1
			-								change.
1						ass II	will forward Cl	CMA. DCMA stribute to the e	actor will send to I D. The PCO will d	e con	lk 14: The c
ı								onionio to me e.	, The I CO will u	пст	ianges to the
		\longrightarrow									
		_									
1											
:											
:											
:											
i											
	-		-								
:											
:											
l											
-	-										
					L						
	0	1	0	\longrightarrow	15. TOTAL						
	0	<u>1</u> TE	J. DA		15. TOTAL	OVED BY	I. APPR	H. DATE	//	D BY	. PREPARED
กกว	1 6 2		J. DA		S, Chief	OVED BY ETTE LEMONS Special Produ	PAIII	H. DATE	B.,	D BY	. PREPARED

(1 Data Item)

Form Approved OMB No. 0704-0188

Designed using Perform Pro, May 94

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the me for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

									PR No. listed in Block E		
				×	THER	тм о	C. CATEGORY:	IBIT A	NO. B. EXHIE	INE ITEM NO.	. CONTRACT L
					RACTOR						
			AS	E SYSTEN		F. CONT	0-02-50050	E. CONTRACT FD206	S	и VARIOUS	. SYSTEM/ITEN
17. PRICE					LE	3. SUBTITL				2. TITLE OF DATA ITE	DATA ITEM NO.
:											DATA TELL TO
;							REPORT	DEFICIENCY I	TEARDOWN D	TEARD	A008
18. ESTIM				3 OFFICE	6. REQUIRING O			5. CONTRACT REF	ocument No.)	Acquisition Document N	. AUTHORITY (Data
							e Work Spec Pa			ALSS-81534/T	DI-A
				DISTRIBU	14.		12. DATE OF FIRST S			9. DIST STATEMENT REQUIRED	. DD 250 REQ
<u></u>		COPIES	b.	-			See Blk	See Blk 16	Se		LT
! !	Repro	Fina Reg	Draft -	RESSEE	a. ADDRE		Submission See Blk	See Blk 16	11. AS OF	A	APP CODE N/A
	0	1	0	6	See Blk 16	10					O DESABRIC
•						datarmina				is DID deletes pa	
	\dashv					s.	iability problem	ire trends or re	to identify failur	ers to PQDRs and an effort to iden	his report refe ilure mode in
										2, & 13: To be n	
										bution to address	
									1		2
			-								
		\dashv									
		-									
:											
-											
!											
		-									
		\rightarrow									
		-									
:											
1											
i	0	1	0	─	15. TOTAL •			•		H	
			J. DA		1.0. 10.72	VED BY	I. APPRO	H. DATE		Y O	G. PREPARED B
0 2	6 20	P 1	S		hiof	E LEMONS, Cl			5	1) 5	
UL					mer	cial Products	PAHLETT	9/13/			~ /

ALQ-161: WR-ALC/LNRA

265 Perry St.

Robins AFB, GA 31098-1607

ALR-56A/C: WR-ALC/LNRC

265 Perry St

Robins AFB, GA 31098-1607

ALR-56M: WR-ALC/LNRA

265 Perry St.

Robins AFB, GA 31098-1607

USM-464: WR-ALC/LNXC

265 Perry St.

Robins AFB, GA 31098-1607

B1B Test Equip: WR-ALC/LEACA

295 Byron St

Robins AFB, GA 31098-1611

E3A WR-ALC/LYGA

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing

	or the Contract/PR No. list										
A. CONTRACT L	LINE ITEM NO.	B. EXHIE		C. CATEGORY:		OTHER	×				
		L	A		V N						
D. SYSTEM/ITE	M Various		E. CONTRACT FD206	FRACTOR BAI	E SYSTE	MS					
1. DATA ITEM NO.	2. TITLE OF DATA ITEM	Л			3. SUBTIT	LE					17. PRICE GROU
A009	CONTRACT	FUNDS	STATUS RE	PORT (CFSR)		DD	FORM 1:	586			
	Acquisition Document No	0.)	5. CONTRACT RE		. 279	6. REQUIRING	OFFICE				18. ESTIMATED TOTAL PRICE
	MGMT-81468			ce Work Spec Par							
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQU	ency TRLY	SEE BLK		14.	DISTRIB		. COPIES		
LT 8. APP CODE	-	11. AS OF	-	13. DATE OF SUBSEQU		a. ADDR	ESSEE	- 1	Fir		
N/A	В	i .	E BLK 16	SUBMISSION SEE BLK	16	G. 7,557		Draft	Reg	Repro	1
16. REMARKS	<u></u>			JEE BER	10	SEE BLK	16	0	1	0	i
Blk #7: Contribution of transmittal.	actor shall submit collectively accou	a DD Foint for all	orm 250 at the data previous	End of the contra ly delivered by le	ect as a tter of						
Blk #8: Repor	rt to arrive no late ollowing delivery	er than the	e tenth calenda ard.	ar day after the en	d of the						:
	ort to arrive no lang quarter										
	e designated with										
	e reports are requ										
Trote: Treguer	ı										!
											:
											!
											:
											:
											!
											ł
											1
											1.
l]
											! :
											1
											<u>.</u>
										-	!
								-		ļ	-
								 			1
								-			
								†			1:
]
] :
	Λ					15. TOTAL	\longrightarrow	0		0	1
G. PREPARED	BY //		H. DATE	I. APPROV				J. DA	TE		:
Man 1	D. Jato	1	9/13/	PAULETTE Pods & Spe		Chief s Division t Directorate		1		6 200	J !
DD Form 14	23-1, JUN 90	(EG)	Pro	evious edi			Pag ned using	ge 9		_ Pages	

Designed using Perform Pro, May 94

ALQ-161: WR-ALC/LNRA

265 Perry St.

Robins AFB, GA 31098-1607

ALR-56A/C: WR-ALC/LNRC

265 Perry St

Robins AFB, GA 31098-1607

ALR-56M: WR-ALC/LNRA

265 Perry St.

Robins AFB, GA 31098-1607

USM-464: WR-ALC/LNXC

265 Perry St.

Robins AFB, GA 31098-1607

B1B Test Equip: WR-ALC/LEACA

295 Byron St

Robins AFB, GA 31098-1611

E3A WR-ALC/LYGA

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing

Contracting Officer for the Contract/PR No.	listed in Block E.					,				
A. CONTRACT LINE ITEM NO.	B. EXHIBIT	c	. CATEGORY:	1 (OTHER	×				
D. SYSTEM/ITEM Various	E. C	CONTRACT/PI FD2060-	R NO.		TRACTOR	AE SYSTI	EMS			
1. DATA ITEM NO. 2. TITLE OF DATA I	TEM	1 1 2 2 0 0 0		3. SUBTIT					\dashv	17. PRICE GR
	ANCE DATA C	COLLECTIO	N RECORD			AFTO 34	19			
4. AUTHORITY (Data Acquisition Document	t No.) 5. Co	ONTRACT REFERE		. 2 7 0	6. REQUIRI	NG OFFICE				18. ESTIMAT TOTAL P
DI-MISC-81371			Work Spec Para		14	DISTRI	BUTION			:
7. DD 250 REQ 9. DIST STATEMEN REQUIRED	Mth		As Req		14.	DISTRI		. COPIES	5	
8. APP CODE	11. AS OF DATE		DATE OF SUBSEQUE	ENT	a. AD	DRESSEE	Draft	Fir	nal	
N/A A	0		See Blk 1	6				Reg	Repro	1
16. REMARKS					See Blk	16	0	1	0	1
Data shall be compiled IAW										1
To report maintenance actions modification or removal and r										
Information will be used to as configuration accounting and										
Blk #7: Contractor shall subr for all data previously submitt	nit a DD form 2 ted by letter of t	250 quarterly ransmittal.	to collectively	account						!
Blk #11: Last day of the mon	ıth.								\vdash	1
Blk #13: Second week day at	fter each succeed	ding month.								
Blk #14: Distribution to addr			tion Matrix.							
Note: Negative reports are no										
14ole. 14egative reports are in	or requires.									:
					<u> </u>					l :
								<u> </u>		i i
					-			<u> </u>		i Li
							-			
										1
								<u> </u>		:
								<u> </u>		
								 		
- C CC	_									i
Cherlyn Tho	mie									:
Data Manageme	nt Officer (DMO)						<u> </u>		
WR-ALC/LNCA,4	178-926-3410	0/0784						 		;
•	., , , , ,	. , .						-	 	
							_	†·		
]
										.
					15. TOTAL		→ 0		0	1
G. PREPARED BY	/ I	H. DATE	I. APPROV	ED BY			J. DA			
Karan D. E	witch	9/13/0	PAULETTE LE	EMONS, Chie Products Di	ef vision				6 200	Į i
DD Form 1423-1, JUN 90	0 (EG)	Arevio	ous ec. Electronic War	rfare Mgt Dir	ectorate De	F signed usir	Page <u>/</u> ng Perforr			